Fall 2009 Levee Maintenance Deficiency Summary Report Overall LMA & Unit Ratings, including USACE Erosion Survey

Sacramento River Basin

RD0010	Overall LMA	Total LMA Miles				
Reclamation District No. 0010 Honcut	Rating					
	A	21.93				
Rated Item	M Miles	U Miles	M + 4U Miles	Threshold %	PO Miles	chments
Vegetation	0.44	O WIIICO	0.44	2.01%	1 O WIIICO	OO WIIICO
Trim / Thin Trees	0.04		0.04	0.18%		
Encroachments	0.03		0.03	0.14%	0.01	
Animal Control	0.08		0.08	0.37%	0.01	
LMA Totals:	0.59	0.00	0.59	2.69%	0.01	0.00
LIVIA TOTALS.	0.55	0.00	0.55	2.0070	0.01	0.00
Unit No. 01 Simmerly Slough	Overall Unit Rating	Total Unit Miles				
	A	7.68				
					Encroad	
Rated Item	M Miles	U Miles	M + 4U Miles	Threshold %	PO Miles	CO Miles
Vegetation	0.05		0.05	0.65%		
Trim / Thin Trees	0.02		0.02	0.26%		
Unit Totals:	0.07	0.00	0.07	0.91%	0.00	0.00
Unit No. 02 Feather River	Overall Unit Rating	Total Unit Miles				
	A	11.24				
D 4 4 11					Encroad	
Rated Item	M Miles	U Miles	M + 4U Miles	Threshold %	PO Miles	CO Miles
Vegetation	0.38		0.38	3.38%		
Trim / Thin Trees	0.01		0.01	0.09%		
Encroachments	0.03		0.03	0.27%	0.01	
Animal Control	0.07		0.07	0.62%		
Unit Totals:	0.49	0.00	0.49	4.36%	0.01	0.00
Unit No. 03 Honcut Creek	Overall Unit Rating	Total Unit Miles				
			1			
	Α	3.01				
Rated Item	A M Miles	3.01 U Miles	M + 4U Miles	Threshold %	Encroad PO Miles	chments CO Miles
Rated Item Vegetation			M + 4U Miles 0.01	Threshold % 0.33%		
	M Miles					
Vegetation	M Miles 0.01		0.01	0.33%		
Vegetation Trim / Thin Trees	M Miles 0.01 0.01		0.01 0.01	0.33% 0.33%		

LMA District Cover Sheet

Fall 2009 Levee Inspection Results

Reclamation District No. 0010 Honcut

	Spring (March - May)	Summer ** (June - August)	Fall (September - November)	Winter ** (December - February)						
* Overall LMA Rating (Fall Only)			A							
	** Non-receipt of Su	ımmer or Winter Inspe	ection Reports may effec	ct overall annual rating.						
* SPRING INSPECTIONS: Overall maintenance ratings are not determined for the spring inspection results. Individual maintenance deficiencies are rated using the same criteria in the spring and in the fall.										
<u>FALL INSPECTIONS:</u> The overall maintenance rating shown above is based on operation and maintenance deficiencies identified within the attached unit inspection reports.										
Comments										

Unit Cover Sheet

Fall 2009 Levee Inspection Results

Reclamation District No. 0010 Honcut

	Bank	Unit Miles								
	Unit No. 01 Sim	merly Slough		Right	7.68					
	Spring (March - May)	Summer (June - August)	(September - November) Fall		Winter ber - February)					
Unit Maintenance Rating (Fall Only)			Α							
Date of Inspection	3/17/2009		9/24/2009							
DWR Inspector	Clay Thomas		Clay Thomas							
Accompanied By			Finlay Williams							
Check one: During the current winter (or summer) inspection period, my staff or I have inspected the levee and associated flood project components identified in the attached Levee Inspection Report by Mile. We have found no changes in flood project conditions other than the results of our normal maintenance and the corrections we have made to maintenance deficiencies identified in the enclosed report. During the current winter (or summer) inspection period, my staff or I have inspected the levee and associated flood project components identified in the attached Levee Inspection Report by Mile. In addition to the results of our normal maintenance and the corrections we have made to maintenance deficiencies identified in the report, we have found the following changes in flood project conditions. (In the comment section below or on additional sheet(s), identify change of condition by: Start to End Levee Mile or GPS coordinates, location (Land Side, Water Side, or Crown), Item identification, and description of the current condition).										
information must also be	3	eet should be signed an	d dated by the LMA Representh 31 (Winter Inspection). Pleaspection Reports , Room LL-30	ntative an	d returned to					
	3	acramento, CA 95021-	9000							
X Signature of LMA Repres	sentative		Date							

Levee Inspection Report By Mile - Fall 2009

Reclamation District No. 0010 Honcut

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Simmerly Slough	Right	7.68	10/29/2009 10/29/2009	Clay Thomas

LMR	Levee	Mile	0-1	H	Location	Rating	Antique (Oncompany)	GPS Latitud	e/Longitude	Issue No.
No.	Start	End	Category	Item	ation	ting	Action/Comment	Start	End	Photo
1	0.43	0.43	Earthen Levee	Trim / Thin Trees	LS	С	Thin trees to allow visibility of the ground and room to flood fight.	39.162770 ° -121.602124 °	39.162770 ° 121.602124 °	12
2	0.47	0.47	Earthen Levee	Trim / Thin Trees	WS	М	Thin trees to allow visibility of the ground and room to flood fight.	39.162572 ° -121.601277 °		11
3	0.63	0.63	Earthen Levee	Trim / Thin Trees	WS	M	Thin trees to allow visibility of the ground and room to flood fight.	39.161718 ° -121.598497 °	39.161718 ° -121.598497 °	10
4	4.17	4.17	Earthen Levee	Vegetation	WS	М	Remove the wild growth other than native grasses from the levee slopes.	39.205782 ° -121.581283 °		24
5	4.30	4.30	Earthen Levee	Vegetation	WS	M	Remove the wild growth other than native grasses from the levee slopes.	39.207727 ° -121.581030 °	39.207727 ° -121.581030 °	23
6	5.44	5.44	Earthen Levee	Vegetation	WS	M	Remove the wild growth other than native grasses from the levee slopes.	39.224015 ° -121.578987 °	39.224015 ° 121.578987 °	22
7	5.56	5.56	Earthen Levee	Vegetation	WS	M	Remove the wild growth other than native grasses from the levee slopes.	39.225727 ° -121.578797 °		21
8	5.71	5.71	Earthen Levee	Vegetation	WS	M	Remove the wild growth other than native grasses from the levee slopes.	39.227892 ° -121.578480 °	39.227892 ° -121.578480 °	20
9	7.35	7.35	Earthen Levee	Vegetation	WS	С	Remove the wild growth other than native grasses from the levee slopes.	39.251452 ° -121.575447 °		19
10	7.43	7.43	Earthen Levee	Vegetation	WS	С	Remove the wild growth other than native grasses from the levee slopes.	39.252593 ° -121.575337 °	39.252593 ° -121.575337 °	18

Page 1 of 1

Flood Control Project Maintenance Levee Inspections

Unit Cover Sheet

Fall 2009 Levee Inspection Results

Reclamation District No. 0010 Honcut

	Bank	Unit Miles									
	Unit No. 02 Fe	eather River		Left	11.24						
	Spring (March - May)	Summer (June - August)	(September - November) Fall	Winter (December - February)							
Unit Maintenance Rating (Fall Only)			Α								
Date of Inspection	3/17/2009		9/24/2009								
DWR Inspector	Clay Thomas		Clay Thomas								
Accompanied By			Finlay Williams								
project components conditions other that	vinter (or summer) inspection p identified in the attached Leve and in the enclosed report	e Inspection Report by	Mile. We have found no chang	ges in flo							
During the current v project components maintenance and th following changes ir	deficiencies identified in the enclosed report. During the current winter (or summer) inspection period, my staff or I have inspected the levee and associated flood project components identified in the attached Levee Inspection Report by Mile. In addition to the results of our normal maintenance and the corrections we have made to maintenance deficiencies identified in the report, we have found the following changes in flood project conditions. (In the comment section below or on additional sheet(s), identify change of condition by: Start to End Levee Mile or GPS coordinates, location (Land Side, Water Side, or Crown), Item identification, and description of the current condition).										
Comments											
information must also be	3	eet should be signed an	d dated by the LMA Represen th 31 (Winter Inspection). Plea spection Reports , Room LL-30	tative an	d returned to						
v											
X Signature of LMA Repres	sentative		Date								

Levee Inspection Report By Mile - Fall 2009

Reclamation District No. 0010 Honcut

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Feather River	Left	11.24	10/29/2009 10/29/2009	Clay Thomas

LMR	Levee	Mile	Catagory	Item	Location *	Rating	Action/Comment	GPS Latitude/Longitude	e Issue
No.	Start	End	Category	пеш	tion	ing	Action/Comment	Start End	Photo
1	0.02	0.02	Earthen Levee	Animal Control	LS	С	No rodents visible, but rodent burrows visible; need to backfill and compact or grout borrows.	39.163945 ° 39.163945 -121.610010 ° -121.610010	
2	1.27	1.27	Earthen Levee	Vegetation	LS	С	Remove the wild growth other than native grasses from the levee slopes.	39.181885 ° 39.181885 -121.610100 ° -121.610100	
3	1.35	1.35	Earthen Levee	Encroachments	LS	РО	Landscaping	39.182957 ° 39.182957 -121.609800 ° -121.609800	
4	1.88	1.88	Earthen Levee	Vegetation	LS	С	Remove the wild growth other than native grasses from the levee slopes.	39.190477 ° 39.190477 -121.607782 ° -121.607782	
5	2.72	2.72	Earthen Levee	Vegetation	LS	С	Remove the wild growth other than native grasses from the levee slopes.	39.202545 ° 39.202545 -121.609360 ° -121.609360	
6	4.05	4.05	Earthen Levee	Vegetation	LS	С	Remove the wild growth other than native grasses from the levee slopes.	39.221497 ° 39.221497 -121.611578 ° -121.611578	
7	4.93	4.93	Earthen Levee	Encroachments	LS	М	Debris	39.233245 ° 39.233245 -121.614648 ° -121.614648	
8	5.15	5.15	Earthen Levee	Animal Control	LS	М	No rodents visible, but rodent burrows visible; need to backfill and compact or grout borrows.	39.236373 ° 39.236373 -121.615112 ° -121.615112	
9	5.42	5.42	Earthen Levee	Animal Control	LS	М	No rodents visible, but rodent burrows visible; need to backfill and compact or grout borrows.	39.240148 ° 39.240148 -121.616085 ° -121.616085	
10	5.68	5.68	Earthen Levee	Trim / Thin Trees	WS	С	Thin trees to allow visibility of the ground and room to flood fight.	39.243840 ° 39.243840 -121.616550 ° -121.616550	
11	6.07	6.07	Earthen Levee	Animal Control	LS	М	No rodents visible, but rodent burrows visible; need to backfill and compact or grout borrows.	39.248942 ° 39.248942 -121.619172 ° -121.619172	
12	6.27	6.27	Earthen Levee	Encroachments	LS	М	Debris	39.251905 ° 39.251905 -121.619202 ° -121.619202	
13	6.40	6.40	Earthen Levee	Animal Control	WS	М	No rodents visible, but rodent burrows visible; need to backfill and compact or grout borrows.	39.253667 ° 39.253667 -121.619536 ° -121.619536	
14	6.69	6.69	Earthen Levee	Animal Control	WS	С	Exterminate rodents and backfill and compact or grout burrows.	39.257212 ° 39.257212 -121.618281 ° -121.618281	
15	7.10	7.10	Earthen Levee	Animal Control	LS	М	No rodents visible, but rodent burrows visible; need to backfill and compact or grout borrows.	39.262316 ° 39.262316 -121.614376 ° -121.614376	
16	7.59	7.59	Earthen Levee	Encroachments	LS	М	Debris	39.268841 ° 39.268841 -121.611425 ° -121.611425	
17	7.60	7.60	Earthen Levee	Encroachments	LS	С	Prunings	39.268898 ° 39.268898 -121.611388 ° -121.611388	

* Location

LS : Land Side

WS : Water Side

CR : Crown

** Rating

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

PO : Partially Obstructing CO : Completely Obstructing N : Not Inspected

C : Corrected

Levee Inspection Report By Mile - Fall 2009

Reclamation District No. 0010 Honcut

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Feather River	Left	11.24	10/29/2009 10/29/2009	Clay Thomas

LMR	Levee	Mile	Catagony	Itom	Location *	Rating	Action/Comment	GPS Latitud	e/Longitude	Issue No.
No.	Start	End	Category	Item	tion	*ing	Action/Comment	Start	End	Photo
18	8.38	8.38	Earthen Levee	Animal Control	WS	M	Exterminate rodents and backfill and compact or grout burrows.	39.278210 ° -121.608864 °	39.278210 ° -121.608864 °	36
19	9.43	9.43	Earthen Levee	Animal Control	LS	М	Exterminate rodents and backfill and compact or grout burrows.	39.287716 ° -121.600591 ° -	39.287716 ° -121.600591 °	37
20	9.59	9.59	Earthen Levee	Trim / Thin Trees	LS	М	Trim trees to at least five feet above ground level.	39.289906 ° -121.601758 °	39.289906 ° -121.601758 °	38
21	9.91	9.91	Earthen Levee	Vegetation	LS	M	Control annual grass and weeds on the levee slopes and easements.	39.293100 ° -121.605911 ° -	39.293100 ° -121.605911 °	39
22	10.74	11.11	Earthen Levee	Vegetation	WS	М	Remove the wild growth other than native grasses from the levee slopes.	39.300812 ° -121.617528 °	39.305892 ° -121.617715 °	23
23	11.12	11.24	Earthen Levee	Encroachments	LS	С	Prunings	39.306011 ° -121.617664 °	39.307721 ° -121.617111 °	25

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PO : Partially Obstructing CO : Completely Obstructing N : Not Inspected

C : Corrected

Bank Unit Miles

Flood Control Project Maintenance Levee Inspections

Unit Cover Sheet

Fall 2009 Levee Inspection Results

Reclamation District No. 0010 Honcut

Waterway

	Left	3.01									
	Spring (March - May)	Summer (June - August)	(September - November) Fall		Winter ber - February)						
Unit Maintenance Rating (Fall Only)			Α								
Date of Inspection	3/17/2009		9/24/2009								
DWR Inspector	Clay Thomas		Clay Thomas								
Accompanied By			Finlay Williams								
Check one:											
project components conditions other that deficiencies identifies During the current w project components maintenance and the following changes in (In the comment see	 During the current winter (or summer) inspection period, my staff or I have inspected the levee and associated flood project components identified in the attached Levee Inspection Report by Mile. We have found no changes in flood project conditions other than the results of our normal maintenance and the corrections we have made to maintenance deficiencies identified in the enclosed report. During the current winter (or summer) inspection period, my staff or I have inspected the levee and associated flood project components identified in the attached Levee Inspection Report by Mile. In addition to the results of our normal maintenance and the corrections we have made to maintenance deficiencies identified in the report, we have found the following changes in flood project conditions. (In the comment section below or on additional sheet(s), identify change of condition by: Start to End Levee Mile or GPS coordinates, location (Land Side, Water Side, or Crown), Item identification, and description of the current condition). 										
Comments											
information must also be s	3	eet should be signed an	d dated by the LMA Represen th 31 (Winter Inspection). Plea spection Reports , Room LL-30	itative an	d returned to						
x											
Signature of LMA Repres	sentative		Date								

Levee Inspection Report By Mile - Fall 2009

Reclamation District No. 0010 Honcut

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 03 Honcut Creek	Left	3.01	10/29/2009 10/29/2009	Clay Thomas

LMR	Levee Mile		Category	Item	Location *	Rating	Action/Comment	GPS Latitude/Longitude		Issue No.
8	Start		Calegory	item	tion	ng	Action/Comment	Start	End	Photo
1	0.17	0.17	Earthen Levee	Trim / Thin Trees	WS	M	Trim trees over roadway to at least 12 feet above ground level.	39.310032 ° -121.616338 °	39.310032 ° 121.616338 °	2
2	1.91	1.91	Earthen Levee	Animal Control	WS	М	No rodents visible, but rodent burrows visible; need to backfill and compact or grout borrows.	39.303247 ° -121.587677 °	39.303247 ° 121.587677 °	4
3	2.24	2.24	Earthen Levee	Animal Control	LS	С	No rodents visible, but rodent burrows visible; need to backfill and compact or grout borrows.	39.303408 ° -121.581515 °	39.303408 ° -121.581515 °	5
4	2.81	2.81	Earthen Levee	Vegetation	LS	M	Remove the wild growth other than native grasses from the levee slopes.	39.299653 ° -121.573072 °	39.299653 ° -121.573072 °	6

** Rating

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

PO : Partially Obstructing CO : Completely Obstructing N : Not Inspected

C : Corrected